

Comprehensive Flood Hazard Management Plan Submittal Checklist

- ☐ 1. Does the plan meet the grant's scope of work?
- ☐ 2. Is the planning area large enough to address flood damage prevention issues on a comprehensive basis?
- ☐ 3. Have adjacent jurisdictions, local, state and federal resource agencies and affected Native American tribes been invited to participate in the plan's development?
- ☐ 4. Does the plan outline a process-oriented examination of flood hazard management issues?
- ☐ 5. Are short- and long-term goals and objectives clearly identified?
- ☐ 6. Are problems and solutions clearly identified?
- ☐ 7. Does the level of detail of the inventory of existing conditions and planning analysis meet the grant's scope of work (if applicable) and is it appropriate to the nature of the problem?
- ☐ 8. Does the plan identify the regulations that apply within the watershed?
- ☐ 9. Has an effort been made to adopt a comprehensive balanced multi-objective approach?
- ☐ 10. Have non-structural flood hazard management measures been adequately considered? Are they as well-defined as the in-stream measures?
- ☐ 11. Have the potential impacts to the following uses and resources been identified?
 - Fisheries resources
 - Wildlife resources
 - Scenic, aesthetic and historic resources
 - Navigation
 - Water quality
 - Hydrology
 - Existing recreation
 - Other

- ☐ 12. Have the costs and benefits of the alternatives been thoroughly evaluated in both short- and long-term objectives?
- ☐ 13. Is the rationale for the recommended solutions based on comparative evaluation of the alternatives and is the rationale clearly documented?
- ☐ 14. Are the implementation step priorities and funding measures identified?
- ☐ 15. Is there certification from the Washington State Department of Military, Division of Emergency Management indicating that an acceptable emergency operations plan is in effect?
- ☐ 16. Is evidence included indicating that the county engineer, the Washington State Department of Fish and Wildlife and any affected Native American tribes been consulted?
- ☐ 17. Is the SEPA documentation included?
- ☐ 18. Have copies of the plan been sent to the Department of Fish and Wildlife?
- ☐ 19. Has the plan been thoroughly edited?
- ☐ 20. Have 2 copies of the plan been sent to Ecology?